

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF INDIANA
FORT WAYNE DIVISION

In re: GARY E PETTIFORD

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Case No. 16-11924

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Debra L. Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was converted to chapter 13 on 03/24/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was converted on 06/15/2017.
- 6) Number of months from filing or conversion to last payment: 1.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$32,805.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 1,750.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 1,750.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 0.00	
Other	\$ 1,750.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,750.00
Attorney fees paid and disclosed by debtor(s):	\$ 725.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
MCLANE & MCLANE	Lgl	0.00	725.00	725.00	0.00	0.00
AFENA CREDIT UNION	Sec	40,599.88	40,308.14	40,308.14	0.00	0.00
DITECH	Con	94,523.85	NA	NA	0.00	0.00
DITECH	Sec	0.00	NA	NA	0.00	0.00
FORTRESS FEDERAL CREDIT	Sec	12,049.00	NA	NA	0.00	0.00
RIVERSIDE CREDIT UNION	Sec	14,000.00	NA	NA	0.00	0.00
AFENA CREDIT UNION	Uns	1,812.00	1,898.62	1,898.62	0.00	0.00
BARCLAY CARD	Uns	2,800.90	NA	NA	0.00	0.00
CAPITAL ONE BANK (USA) NA BY	Uns	890.65	1,020.04	1,020.04	0.00	0.00
CAPITAL ONE BANK (USA) NA BY	Uns	827.63	932.41	932.41	0.00	0.00
COMMUNITY HOWARD REGIONAL	Uns	100.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Uns	982.00	NA	NA	0.00	0.00
DIRECTV, LLC BY AMERICAN	Uns	250.60	250.60	250.60	0.00	0.00
DISH NETWORK	Uns	700.00	NA	NA	0.00	0.00
FINGERHUT	Uns	2,119.77	NA	NA	0.00	0.00
FORTRESS FEDERAL CREDIT	Uns	12,049.00	12,573.96	12,573.96	0.00	0.00
QUANTUM3 GROUP LLC AS AGENT	Uns	1,645.00	1,775.94	1,775.94	0.00	0.00
GOODYEAR	Uns	1,563.20	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
LENDING CLUB CORP	Uns	33,250.00	NA	NA	0.00	0.00
LINCARE	Uns	79.65	NA	NA	0.00	0.00
MEDICAL COMPRESSION SYSTEMS	Uns	199.00	NA	NA	0.00	0.00
COMENITY CAPITAL BANK/PAYPAL	Uns	3,473.00	3,680.03	3,680.03	0.00	0.00
PERSONAL FINANCE CO	Uns	7,525.00	6,570.29	6,570.29	0.00	0.00
PROSPER	Uns	20,000.00	NA	NA	0.00	0.00
ENCORE RECEIVABLE	Uns	1,097.00	NA	NA	0.00	0.00
ENCORE RECEIVABLE	Uns	4,591.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	4,408.62	4,509.03	4,509.03	0.00	0.00
ENCORE RECEIVABLE	Uns	2,175.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	1,860.00	2,046.71	2,046.71	0.00	0.00
PORTFOLIO RECOVERY	Uns	682.00	782.27	782.27	0.00	0.00
PORTFOLIO RECOVERY	Uns	1,553.93	1,696.83	1,696.83	0.00	0.00
AMERICAN INFOSOURCE AS	Uns	3,650.00	2,012.86	2,012.86	0.00	0.00
REAL TIME RESOLUTIONS	Con	0.00	72,071.00	0.00	0.00	0.00
REAL TIME RESOLUTIONS	Sec	0.00	660.00	0.00	0.00	0.00
PYOD LLC AS ASSIGNEE OF	Uns	0.00	1,818.12	1,818.12	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	1,350.61	1,350.61	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	4,670.57	4,670.57	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	2,250.06	2,250.06	0.00	0.00
FORTRESS FEDERAL CREDIT	Uns	0.00	13,043.45	13,043.45	0.00	0.00
TRUSTEE MARTIN SEIFERT	Adm	0.00	1,750.00	1,750.00	1,750.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 40,308.14	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 40,308.14	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 62,882.40	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 1,750.00	
Disbursements to Creditors	\$ 0.00	
TOTAL DISBURSEMENTS:		\$ 1,750.00

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 07/12/2017

By: /s/ Debra L. Miller
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.